

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

SCOTT PAINTER  
DEBORA PAINTER  
Debtor(s)

Case No. 09-26215

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2009.
- 2) The plan was confirmed on 10/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/26/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$38,600.00.
- 10) Amount of unsecured claims discharged without payment: \$373,108.15.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$99,000.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$99,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$4,405.84
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$6,905.84**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SERVICES	Unsecured	59.07	NA	NA	0.00	0.00
ALLIED TELEPHONE DIRECTORIES	Unsecured	816.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	5,000.00	NA	NA	0.00	0.00
ALLY FINANCIAL	Unsecured	3,000.00	NA	NA	0.00	0.00
C2C RESOURCES LLC	Unsecured	415.99	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	18,599.00	9,869.74	9,869.74	9,869.74	2,634.60
CAPITAL ONE BANK	Unsecured	3,292.51	4,072.11	4,072.11	443.05	0.00
CAPITAL ONE BANK	Unsecured	10,503.00	NA	NA	0.00	0.00
CARDMEMBER SERVICES	Unsecured	4,218.39	NA	NA	0.00	0.00
CARQUEST	Unsecured	8,109.73	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	54,239.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	1,900.00	NA	NA	0.00	0.00
CINTAS CORP	Unsecured	1,701.96	NA	NA	0.00	0.00
CITIBANK	Unsecured	7,362.00	NA	NA	0.00	0.00
CITIZENS BANK	Unsecured	3,622.41	3,679.13	3,679.13	400.29	0.00
CITIZENS BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMMERCE BANK NA	Unsecured	8,000.00	36,068.27	36,068.27	3,924.25	0.00
DUPAGE COUNTY COLLECTOR	Unsecured	0.00	NA	NA	0.00	0.00
DUPAGE VALLEY ANESTHESIOLOGI	Unsecured	144.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	7,265.00	7,265.36	7,265.36	790.48	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,789.00	3,789.89	3,789.89	412.34	0.00
EDWARD HOSPITAL	Unsecured	832.76	NA	NA	0.00	0.00
ELMHURST ANESTHESIOLOGISTS	Unsecured	769.75	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	669.35	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	8,423.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	10,199.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FIRST EQUITY CARD	Unsecured	7,989.00	NA	NA	0.00	0.00
FIVE POINT CAPITAL	Secured	0.00	0.00	0.00	0.00	0.00
GEMB	Unsecured	2,239.00	NA	NA	0.00	0.00
GOOD SAMARITAN HOSPITAL	Unsecured	25.00	NA	NA	0.00	0.00
HSBC	Unsecured	3,081.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	NA	16,054.97	16,054.97	16,054.97	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	4,809.68	4,809.68	523.30	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	10,899.00	23,859.84	23,859.84	2,595.97	0.00
MACYS RETAIL HOLDINGS INC	Unsecured	52.00	52.38	52.38	5.70	0.00
MBF LEASING LLC	Unsecured	NA	1,794.00	1,794.00	195.19	0.00
MCCARTHY BURGESS & WOLFF	Unsecured	919.93	NA	NA	0.00	0.00
MJ DISTRIBUTION	Unsecured	931.20	NA	NA	0.00	0.00
NICOR GAS	Unsecured	188.00	NA	NA	0.00	0.00
NORTHERN LEASING SYSTEMS INC	Unsecured	NA	1,264.00	1,264.00	137.52	0.00
OCWEN LOAN SERVICING LLC	Secured	36,102.16	36,102.16	36,102.16	36,102.16	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
ONEWEST BANK	Unsecured	0.00	120,646.85	120,646.85	13,126.46	0.00
PAYMENT PROCESSING CENTER	Unsecured	2,434.35	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,496.90	14,520.66	14,520.66	1,579.86	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	9,825.00	10,103.20	10,103.20	1,099.24	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,568.00	10,839.60	10,839.60	1,179.36	0.00
RUSH UNIVERSITY MEDICAL CTR	Unsecured	193.44	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	3,393.44	NA	NA	0.00	0.00
SCREENVISION DIRECT INC	Unsecured	NA	9,372.00	9,372.00	1,019.68	0.00
SNAP ON CREDIT	Secured	0.00	0.00	0.00	0.00	0.00
SWIFT FINANCIAL	Unsecured	6,518.32	NA	NA	0.00	0.00
TELLER LEVIT & SILVERTRUST	Unsecured	1,628.09	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	170.00	NA	NA	0.00	0.00
VILLAGE OF ADDISON	Unsecured	330.10	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Unsecured	0.00	NA	NA	0.00	0.00
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<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$36,102.16	\$36,102.16	\$0.00
Debt Secured by Vehicle	\$9,869.74	\$9,869.74	\$2,634.60
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$45,971.90</b>	<b>\$45,971.90</b>	<b>\$2,634.60</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$16,054.97	\$16,054.97	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$16,054.97</b>	<b>\$16,054.97</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$252,136.97</b>	<b>\$27,432.69</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$6,905.84</u>	
Disbursements to Creditors	<u>\$92,094.16</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$99,000.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2014

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.